

## U.S. Embassy ABIDJAN

Date: 07/20/2015

To: Prospective Offerors

Subject: Solicitation number, SIV10015R0010

Enclosed is a Request for Proposals (RFP) for *the provision of maintenance services for 4 ROCHE COBAS equipment*. If you would like to submit a proposal, follow the instructions in Section L of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract to the responsible company submitting an acceptable offer at the lowest price. We intend to award a contract based on initial proposals, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

A Pre-Bid conference is scheduled for August 13, 2015 at 14h30 at PROJET RETRO-CI, CHU Treichville.

Proposals are due by August 27, 2015 at 16H00 Abidjan time.

Sincerely,

Azevedo, Jast

Contracting Office Contracting O

SOLICITATIO	LIVIS	1. REQUISITION NUMBER PR4275111				PAGE 1 OF						
2. CONTRACT NO	O. 3. A	MBER	5. SOLICITATION NUMBER				6. SOLICITATION ISSUE					
2. 00	WIDER	0.002.0		OWIDER	-N		DATE (mm-dd-yyyy)					
DATE (mm-dd-yyyy)						SIV100	15R0010	0010		07-20-2015		
7. FOR SOLICITA		b. TELEPHONE NUMBER (No col			llect	8. OFFER DUE DATE/						
INFORMATION CALL: COULIBALY TENENA NOUHOUN				calls) 22494682 / 2			/ 22494000	LOCAL TIME 08/27/2015 / 1				
9. ISSUED BY		CODE		10. THIS ACC			_					
	CTING OFFICE			XUNREST	RICTED O	R	SET ASI		% FOR			
AMERICAN EMBASSY, ABIDJAN 01 BP 1712 ABIDJAN 01				☐ SMALL BUSINESS ☐ HUBZONE SMALL						EMERGING SMALL BUSINESS		
				NAICS:			BUS	BUSINESS				
TEL: +225 22 49 40 00				SIZE STAND	ARD:			SERVICE-DISABLED VETERAN- 8(A) OWNED SMALL BUSINESS				
11. DELIVERY FOR FOB 12. DISCOUNT TERMS			RMS				13b. F					
DESTINATION BLOCK IS MAR			0.000001	□13a. TH	IIS CONT	RACT IS A						
52001110111111			— RA	TED OR		14. ME	14. METHOD OF SOLICITATION  RFQ   IFB   X  REP					
☐ SEE SCHE	EDULE			70	IDER DPAS (15 CFI 0)							
15. DELIVERY TO		CODE		16. ADMINIST	EDED BY			·Q	IFB	XRFP		
15. DELIVERT TO		CODE		US EMBAS		DJAN			CODE			
PROJET RETRO	O-CI, CHU TREI	CHVILLE										
17a. CONTRACTO	OR/ CODE	FACILITY		18a. PAYMEN	IT WILL BE	MADE BY			CODE			
OFFEROR	•	CODE		BUDGET &								
				AMERICAN 01 BP 1712	ABIDJA	551, ABII N 01	DJAN					
				E-mail: Abio	djanFMO	invoices@	state.gov					
TELEPHONE NO.												
	REMITTANCE IS DIFFE	RENT AND PUT SUCH AD	DRESS IN	18b. SUBMIT IN	NVOICES TO	ADDRESS S	SHOWN IN BLO	OCK 18a UN	NLESS BLOC	CK CK		
OFFER					CHECKED							
						SEE AD	DENDUM					
19.		20.		21	1.	22.	DENDUM	23.	—т	24.		
19. ITEM NO.	SCHEDU	20. JLE OF SUPPLIES/S	SERVICES		1.			23. T PRICE		24. AMOUNT		
	SCHEDU		SERVICES	21	1.	22.						
				21	1.	22.						
		JLE OF SUPPLIES/S		21	1.	22.				0.00		
	Maintenance RC	OCHE equipments fo		21	1. ITITY	22. UNIT				0.00 0.00		
ITEM NO.	Maintenance RC one base year + * * COBAS INTE	OCHE equipments fo 4 option years GRA 400 PLus		QUAN	1. ITITY	22. UNIT				0.00 0.00 0.00		
ITEM NO.	Maintenance RC one base year + * * COBAS INTE * HITACHI/CO	OCHE equipments fo 4 option years GRA 400 PLus BAS C311		QUAN	1. ITITY	22. UNIT				0.00 0.00 0.00 0.00		
1 2 3	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM	OCHE equipments fo 4 option years GRA 400 PLus BAS C311		QUAN	1. ITITY	yea yea				0.00 0.00 0.00 0.00 0.00		
ITEM NO.	Maintenance RC one base year + * * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP	OCHE equipments fo 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP	r	QUAN	1. ITITY	22. UNIT				0.00 0.00 0.00 0.00		
1 2 3	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP! (Use Reverse a)	OCHE equipments fo 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP	r	QUAN	1. ITITY	yea yea yea yea yea	UNI	T PRICE		0.00 0.00 0.00 0.00 0.00 0.00		
1 2 3 4	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP! (Use Reverse a)	OCHE equipments fo 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP	r	QUAN	1. ITITY	yea yea yea yea yea	UNI	T PRICE		0.00 0.00 0.00 0.00 0.00		
ITEM NO.  1 2 3 4 25. ACCOUNTING	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP! (Use Reverse a: AND APPROPRIATI	OCHE equipments fo 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP	r ets as Necessary)	21 QUAN	1. ITITY	yea yea yea yea yea	UNI	T PRICE	MOUNT (F	0.00 0.00 0.00 0.00 0.00 0.00		
ITEM NO.  1 2 3 4 25. ACCOUNTING	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMPI (Use Reverse al AND APPROPRIATION)	OCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA	ets as Necessary) 12-1, 52.212-4. FAR 5	21 QUAN 1 1 1 1	1. ITITY 212-5 ARE A	yea yea yea yea yea	UNI 26. TOTAL A	WARD AF	MOUNT (FG	0.00 0.00 0.00 0.00 0.00 0.00		
ITEM NO.  1 2 3 4 25. ACCOUNTING A 27a. SOLICITATI 27b. CONTRACT	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP (Use Reverse al AND APPROPRIATI ON INCORPORATES E	OCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA BY REFERENCE FAR 52.27	ets as Necessary) 12-1, 52.212-4. FAR S RENCE FAR 52.212-	21 QUAN 1 1 1 1 52.212-3 AND 52.2	1. ITITY 212-5 ARE A	yea yea yea yea yea	UNI 26. TOTAL A ADDENDA	WARD AF	MOUNT (FG	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
ITEM NO.  1 2 3 4 25. ACCOUNTING A 27a. SOLICITATI 27b. CONTRACT X 28. CONTRACT AND RETURN	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP (Use Reverse al AND APPROPRIATI ON INCORPORATES E TIPURCHASE ORDER I TOR IS REQUIRED 1 CO	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA BY REFERENCE FAR 52.27 NCORPORATES BY REFE	ets as Necessary)  12-1, 52.212-4. FAR 8  RENCE FAR 52.212-  MENT AND  FICE.	21 QUAN 1 1 1 1 52.212-3 AND 52.2	1. ITITY 212-5 ARE A IS ATTACHE WARD OF	yea yea yea yea yea CONTRAC	UNI  26. TOTAL A  ADDENDA  A  T: REF	WARD AF	MOUNT (FG	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
1 2 3 4 25. ACCOUNTING A 27a. SOLICITATI 27b. CONTRACT X 28. CONTRACT AND RETURN CONTRACTOR	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP (Use Reverse al AND APPROPRIATI ON INCORPORATES E TIPURCHASE ORDER I TOR IS REQUIRED 1 COR	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA BY REFERENCE FAR 52.21 INCORPORATES BY REFE	ets as Necessary)  12-1, 52.212-4. FAR 8  RENCE FAR 52.212- MENT AND FICE. LITEMS SET	21 QUAN 1 1 1 1 52.212-3 AND 52.3 4. FAR 52.212-5 29. A DATED	212-5 ARE A IS ATTACHE WARD OF (mm-d	yea yea yea yea yea CONTRACT	UNI  26. TOTAL A  ADDENDA  A  T: REF  YOUR OFF	WARD AF	MOUNT (FO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
1 2 3 4 25. ACCOUNTING  27a. SOLICITATI  27b. CONTRACT  X 28. CONTRACT  AND RETURN CONTRACTOFORTH OR OT SHEETS SUBJI	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMPI (Use Reverse al AND APPROPRIATI ON INCORPORATES E T/PURCHASE ORDER I TOR IS REQUIRED 1 CO R AGREES TO FUR HERWISE IDENTIF	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA BY REFERENCE FAR 52.27 NCORPORATES BY REFE TO SIGN THIS DOCUIP PIES TO ISSUING OFF NISH AND DELIVER ALL OCHES TO ISSUING OFF NISH AND DELIVER ALL	ets as Necessary)  12-1, 52.212-4. FAR S  RENCE FAR 52.212-  MENT AND  FICE.  LITEMS SET  NY ADDITIONAL	21 QUAN 1 1 1 1 22.212-3 AND 52.3 4. FAR 52.212-5 29. A'DATED	212-5 ARE A IS ATTACHE WARD OF (mm-d DING ANY	yea yea yea yea yea CONTRACT	UNI  26. TOTAL A  ADDENDA  A  T: REF  YOUR OFF	WARD AF	MOUNT (FO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
1 2 3 4 25, ACCOUNTING A 27a. SOLICITATI 27b. CONTRACT X 28. CONTRACT AND RETURN CONTRACTOF FORTH OR OT SHEETS SUBJI HEREIN.	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP! (Use Reverse al AND APPROPRIATI ON INCORPORATES E TIPURCHASE ORDER I TOR IS REQUIRED 1 CO R AGREES TO FUR HERWISE IDENTIFIECT TO THE TERM	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA  BY REFERENCE FAR 52.22 INCORPORATES BY REFE TO SIGN THIS DOCUMENT TO ISSUING OFFINISH AND DELIVER ALL IED ABOVE AND ON ALL S AND CONDITIONS SERVICES SERV	ets as Necessary)  12-1, 52.212-4. FAR S  RENCE FAR 52.212-  MENT AND  FICE.  LITEMS SET  NY ADDITIONAL	21 QUAN 1 1 1 1 1 22.212-3 AND 52.2 4. FAR 52.212-5 29. A'DATED INCLUI HEREII	212-5 ARE A IS ATTACHE WARD OF (mm-d DING ANY N, AS ACC	yea yea yea yea yea ONTRACHED. A CONTRACT  CONTRACT  ADDITIONS EPTED. A	UNI  26. TOTAL A  ADDENDA  A  T: REF  YOUR OFF	WARD AF	MOUNT (FO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
1 2 3 4 25. ACCOUNTING  27a. SOLICITATI  27b. CONTRACT  X 28. CONTRACT  AND RETURN CONTRACTOFORTH OR OT SHEETS SUBJI	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP! (Use Reverse al AND APPROPRIATI ON INCORPORATES E TIPURCHASE ORDER I TOR IS REQUIRED 1 CO R AGREES TO FUR HERWISE IDENTIFIECT TO THE TERM	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA  BY REFERENCE FAR 52.22 INCORPORATES BY REFE TO SIGN THIS DOCUMENT TO ISSUING OFFINISH AND DELIVER ALL IED ABOVE AND ON ALL S AND CONDITIONS SERVICES SERV	ets as Necessary)  12-1, 52.212-4. FAR S  RENCE FAR 52.212-  MENT AND  FICE.  LITEMS SET  NY ADDITIONAL	21 QUAN 1 1 1 1 1 22.212-3 AND 52.2 4. FAR 52.212-5 29. A'DATED INCLUI HEREII	212-5 ARE A IS ATTACHE WARD OF (mm-d DING ANY N, AS ACC	yea yea yea yea yea CONTRACT  d-yyyy)  ADDITIONS	UNI  26. TOTAL A  ADDENDA  A  T: REF  YOUR OFF	WARD AF	MOUNT (FO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
1 2 3 4 25, ACCOUNTING A 27a. SOLICITATI 27b. CONTRACT X 28. CONTRACT AND RETURN CONTRACTOF FORTH OR OT SHEETS SUBJI HEREIN.	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP! (Use Reverse al AND APPROPRIATI ON INCORPORATES E TIPURCHASE ORDER I TOR IS REQUIRED 1 CO R AGREES TO FUR HERWISE IDENTIFIECT TO THE TERM	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA  BY REFERENCE FAR 52.22 INCORPORATES BY REFE TO SIGN THIS DOCUMENT TO ISSUING OFFINISH AND DELIVER ALL IED ABOVE AND ON ALL S AND CONDITIONS SERVICES SERV	ets as Necessary)  12-1, 52.212-4. FAR S  RENCE FAR 52.212-  MENT AND  FICE.  LITEMS SET  NY ADDITIONAL	21 QUAN 1 1 1 1 1 22.212-3 AND 52.2 4. FAR 52.212-5 29. A'DATED INCLUI HEREII	212-5 ARE A IS ATTACHE WARD OF (mm-d DING ANY N, AS ACC	yea yea yea yea yea ONTRACHED. A CONTRACT  CONTRACT  ADDITIONS EPTED. A	UNI  26. TOTAL A  ADDENDA  A  T: REF  YOUR OFF	WARD AF	MOUNT (FO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
1 2 3 4 25, ACCOUNTING A 27a. SOLICITATI 27b. CONTRACT X 28. CONTRACT AND RETURN CONTRACTOF FORTH OR OT SHEETS SUBJI HEREIN.	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP (Use Reverse a) AND APPROPRIATI ON INCORPORATES E PURCHASE ORDER IS TO THE TERM E OF OFFEROR/C	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA  BY REFERENCE FAR 52.27  NCORPORATES BY REFE TO SIGN THIS DOCUMENT TO ISSUING OFFICE TO ISSUING OFFICE TO ISSUING OFFICE TO ABOVE AND ON AIS AND CONDITIONS SECONTRACTOR	ets as Necessary)  12-1, 52.212-4. FAR 9  RENCE FAR 52.212- MENT AND FICE. LITEMS SET NY ADDITIONAL PECIFIED  30c. DATE SIGNE	21 QUAN  1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 3 AND 52 2 2 2 2 2 3 AND 52 2 2 2 2 2 3 AND 52 2 2 2 2 3 AND 52 2 2 2 3 AND 52 2 2 2 3 AND 52 2 3 AND 5	212-5 ARE A IS ATTACHE WARD OF O (mm-d DING ANY N, AS ACC ED STATE	yea yea yea yea yea yea ATTACHED. A CONTRAC  CONTRAC  ADDITIONS EPTED AS	UNI  26. TOTAL A  ADDENDA  A  T: REF  YOUR OFF	WARD AT ARE	MOUNT (FO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
1 2 3 4 25. ACCOUNTING 27a. SOLICITATI 27b. CONTRACT X 28. CONTRACT AND RETURN CONTRACTOF FORTH OR OT SHEETS SUBJI HEREIN. 30a. SIGNATURE	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP (Use Reverse a) AND APPROPRIATI ON INCORPORATES E PURCHASE ORDER IS TO THE TERM E OF OFFEROR/C	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA  BY REFERENCE FAR 52.27  NCORPORATES BY REFE TO SIGN THIS DOCUMENT TO ISSUING OFFICE TO ISSUING OFFICE TO ISSUING OFFICE TO ABOVE AND ON AIS AND CONDITIONS SECONTRACTOR	ets as Necessary)  12-1, 52.212-4. FAR s  RENCE FAR 52.212-  MENT AND  FICE.  L ITEMS SET  NY ADDITIONAL  PECIFIED	21 QUAN  1 1 1 1 1 1 1 2 22212-3 AND 52.3 4. FAR 52.212-5 DATED INCLUIT HEREIT  31a. UNIT	212-5 ARE A IS ATTACHE WARD OF O O O O O O O O O O O O O O O O O O	yea yea yea yea yea yea Yea TRACTING	UNI  26. TOTAL A  ADDENDA  A  T: REF  YOUR OFF  SOR CHANG	WARD AT ARE	MOUNT (FO	AMOUNT  0.00 0.00 0.00 0.00 0.00 0.00 0.00 ENOT ATTACHED ENOT ATTACHED OFFER ON (BLOCK 5), ET FORTH  CTING OFFICER)		
1 2 3 4 25. ACCOUNTING 27a. SOLICITATI 27b. CONTRACT X 28. CONTRACT AND RETURN CONTRACTOF FORTH OR OT SHEETS SUBJI HEREIN. 30a. SIGNATURE	Maintenance RC one base year + * COBAS INTE * HITACHI/CO * COBAS TaqM * COBAS AMP (Use Reverse al AND APPROPRIATI ON INCORPORATES E TIPURCHASE ORDER I TOR IS REQUIRED 1 CO R AGREES TO FUR HERWISE IDENTIF ECT TO THE TERM E OF OFFEROR/C	DCHE equipments for 4 option years GRA 400 PLus BAS C311 Ian 48 LIPREP Ind/or Attach Additional Sheet ON DATA BY REFERENCE FAR 52.21 NCORPORATES BY REFE TO SIGN THIS DOCUMENT OF THE STO ISSUING OFFINISH AND DELIVER ALL TO SIGN THIS DOCUMENT OF THE STO ISSUING OFFINISH AND CONDITIONS SERVICE AND CONDITIONS SERVICE OF THE STO ISSUING OFFINISH AND CONDITIONS SERVICE AND CONDITIONS SERVICE OF THE STORY OF THE	ets as Necessary)  12-1, 52.212-4. FAR 9  RENCE FAR 52.212- MENT AND FICE. LITEMS SET NY ADDITIONAL PECIFIED  30c. DATE SIGNE	21 QUAN  1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 3 AND 52 2 2 2 2 2 3 AND 52 2 2 2 2 2 3 AND 52 2 2 2 2 3 AND 52 2 2 2 3 AND 52 2 2 2 3 AND 52 2 3 AND 5	212-5 ARE A IS ATTACHE WARD OF O O O O O O O O O O O O O O O O O O	yea yea yea yea yea yea Yea TRACTING	UNITED TEMPORAL AND	WARD AT ARE	MOUNT (FO	AMOUNT  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	U	24. AMOUNT			
-	p.											
32a. QUANTITY IN	32a. QUANTITY IN COLUMN 21 HAS BEEN											
RECEIVED	□INS	PECTED ACCEPTED,	AND	CONFORMS TO	THE	CONTRACT, EXC	EDT AS N	OTED:				
LINEOLIVES			/ (142	CONTONIO TO		CONTRACT, EXC	LFIASIN	OTED				
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE REPRESENTATIVE (mm-dd-yyyy,					32d. PRINT NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
					3	2g. E-MAIL OF AU	THORIZE	GOVERN	IMENT REPR	RESENTA	ATIVE	
33. SHIP NUMBER		34. VOUCHER NUMBER		AMOUNT VERIFIE	 ED	36. PAYMENT	<del>11 - 11 - 11 - 11 - 1</del>			37. CH	ECK NUMBER	
PARTIAL F	INAL			CORRECT FOR		COMPLETE	PAI	RTIAL	FINAL			
38. S/R ACCOUNT N		39. S/R VOUCHER NUMBER	40.	PAID BY		L					7	
41a. I CERTIFY T	HIS ACCO	UNT IS CORRECT AND PROP	ER F	FOR PAYMENT	42	a. RECEIVED BY (F	Print)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  41c. DATE (mm-dd-yyyy)					421	h RECEIVED AT //	ocation)					
					42b. RECEIVED AT (Location)							
					420	c. DATE REC'D (mi	m-dd-yyyy)		42d. TOTAL	. CONTA	INERS	